

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Santa Barbara County Republican Party (Federal Acct.C00174334)

ADDRESS (number and street)

3887 State Street

Suite 11

☐Check if different
than previously
reported. (ACC)

Santa Barbara

CA

93105

5180

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00174334

3. IS THIS
REPORT☒NEW
(N)**OR**☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☒

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

02

01

2009

through

02

28

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Debbie Thompson

Signature of Treasurer

Electronically Filed by Debbie Thompson

Date

03

17

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Santa Barbara County Republican Party (Federal Acct.C00174334)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	2	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	2	2	8	2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2009		2467.31
(b) Cash on Hand at Beginning of Reporting Period	2843.43	
(c) Total Receipts (from Line 19)	3355.00	6226.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6198.43	8693.31
7. Total Disbursements (from Line 31)	2778.32	5273.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3420.11	3420.11
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Santa Barbara County Republican Party (Federal Acct.C00174334)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	2	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	2	2	8	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	1796.00	2334.89
(i) Itemized (use Schedule A)	1559.00	3891.11
(ii) Unitemized	3355.00	6226.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡		
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ➡	3355.00	6226.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	3355.00	6226.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3355.00	6226.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	335.08	623.97
(ii) Non-Federal Share.....	1898.76	3535.80
(b) Other Federal Operating Expenditures.....	250.00	500.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	2483.84	4659.77
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	294.48	613.43
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	294.48	613.43
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	2778.32	5273.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	879.56	1737.40

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	3355.00	6226.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3355.00	6226.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	585.08	1123.97
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	585.08	1123.97

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 / 12

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Cash

Mailing Address Cash

City

State

Zip Code

Cash

CA

99999

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

520.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-2205-7573-c

Amount of Each Receipt this Period

426.00

cash donations

B.

Full Name (Last, First, Middle Initial)

Gary Goldberg

Mailing Address 1086 Coast Village Road

City

State

Zip Code

Santa Barbara

CA

93108-0709

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Realtor

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-3410-7542-c

Amount of Each Receipt this Period

250.00

fundraising event

C.

Full Name (Last, First, Middle Initial)

Montague Ward, Jr.

Mailing Address 91 RR 1

City

State

Zip Code

Gaviota

CA

93117-9700

FEC ID number of contributing
federal political committee.

C

Name of Employer
RTL Inc.

Occupation
Engineer

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2060.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 8 / 2 0 0 9

Transaction ID: SA11AI-2795-7521-c

Amount of Each Receipt this Period

4.00

misc

SUBTOTAL of Receipts This Page (optional)

680.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 12

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Patrick Quinn

Mailing Address 1120 Fredensborg Canyon Road

City

Solvang

State

CA

Zip Code

93463-2023

FEC ID number of contributing
federal political committee.

C

Name of Employer
Northrop GrummanOccupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	9	/	2	0	0	9

Transaction ID: SA11AI-3439-7538-c

Amount of Each Receipt this Period

600.00

fundraising event

B.

Full Name (Last, First, Middle Initial)

Lori Ebner

Mailing Address PO Box 8394

City

Goleta

State

CA

Zip Code

93118-8394

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self employedOccupation
Realtor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	9

Transaction ID: SA11AI-3407-7494-i

Amount of Each Receipt this Period

250.00

In-Kind:Catering

C.

Full Name (Last, First, Middle Initial)

Montague Ward, Jr.

Mailing Address 91 RR 1

City

Gaviota

State

CA

Zip Code

93117-9700

FEC ID number of contributing
federal political committee.

C

Name of Employer
RTL Inc.Occupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2060.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	8	/	2	0	0	9

Transaction ID: SA11AI-2795-7520-c

Amount of Each Receipt this Period

16.00

monthly dinner

SUBTOTAL of Receipts This Page (optional)

866.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 12

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Josiah Jenkins

Mailing Address 1620 Las Canoas Road

City

Santa Barbara

State

CA

Zip Code

93105-2345

FEC ID number of contributing
federal political committee.

C

Name of Employer
Jedlicka's

Occupation

Business Owner

Receipt For:

☐
☐
☐

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		0	9		2	0	0	9

Transaction ID: SA11AI-3408-7540-c

Amount of Each Receipt this Period

250.00

fundraising event

SUBTOTAL of Receipts This Page (optional)

250.00

TOTAL This Period (last page this line number only)

1796.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Cliffs and Comany

Mailing Address 1919 Cliff Drive

City
Santa Barbara

State
CA

Zip Code
93109-1503

Purpose of Disbursement

:

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B-3405-4-V

Date of Disbursement

/ /

Amount of Each Disbursement this Period

250.00

[MEMO ITEM]

Subitemization of Lori Ebner

B.

Full Name (Last, First, Middle Initial)

Lori Ebner

Mailing Address PO Box 8394

City
Goleta

State
CA

Zip Code
93118-8394

Purpose of Disbursement

Inkind: Catering

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B-3407-7494-i

Date of Disbursement

/ /

Amount of Each Disbursement this Period

250.00

SUBTOTAL of Disbursements This Page (optional)

250.00

TOTAL This Period (last page this line number only)

250.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 12

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Pea Soup Andersen's

Mailing Address 51 E Highway 246

City
Buellton

State
CA

Zip Code
93427-9723

Purpose of Disbursement
FEA 100% Federal: banquet meals

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30b-2042-7526-e

Date of Disbursement

/ /

Amount of Each Disbursement this Period

294.48

SUBTOTAL of Disbursements This Page (optional)

294.48

TOTAL This Period (last page this line number only)

294.48

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 11 / 12
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

 Mailing Address
Processing Center

 City State Zip Code
Ogden UT 84201

 Purpose of Disbursement:
Payroll taxes

 Category/
Type

 Activity or Event Identifier:
2009 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4159.77

 Date M M / D D / Y Y Y Y
0 2 / 2 0 / 2 0 0 9

Transaction ID: H4-2189-7585-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.77

242.37

285.14

B. Full Name (Last, First, Middle Initial)
QuickBooks Payroll Service

 Mailing Address
2632 Marine Way

 City State Zip Code
Mountain View CA 94043-1126

 Purpose of Disbursement:
payroll services

 Category/
Type

 Activity or Event Identifier:
2009 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4159.77

 Date M M / D D / Y Y Y Y
0 2 / 2 0 / 2 0 0 9

Transaction ID: H4-3394-7584-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.15

0.84

0.99

C. Full Name (Last, First, Middle Initial)
Cory E. Bantilan

 Mailing Address
4761 Sierra Madre Road

 City State Zip Code
Santa Barbara CA 93110-1319

 Purpose of Disbursement:
wages

 Category/
Type

 Activity or Event Identifier:
2009 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4159.77

 Date M M / D D / Y Y Y Y
0 2 / 0 6 / 2 0 0 9

Transaction ID: H4-3333-7490-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

96.47

546.64

643.11

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

139.39

789.85

929.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 12
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A. Full Name (Last, First, Middle Initial)

Cory E. Bantilan

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

4761 Sierra Madre Road

City State Zip Code
 Santa Barbara CA 93110-1319

Purpose of Disbursement:
 salary

Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4159.77

Activity or Event Identifier:
 2009 Administrative

Date M M / D D / Y Y Y Y
 0 2 / 2 0 / 2 0 0 9

Transaction ID: H4-3333-7583-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 96.32		<input type="text"/> 545.81		<input type="text"/> 642.13

B. Full Name (Last, First, Middle Initial)

Verizon

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

PO Box 9688

City State Zip Code
 Mission Hills CA 91346-9688

Purpose of Disbursement:
 phone service

Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4159.77

Activity or Event Identifier:
 2009 Administrative

Date M M / D D / Y Y Y Y
 0 2 / 0 4 / 2 0 0 9

Transaction ID: H4-1905-7492-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 24.37		<input type="text"/> 138.10		<input type="text"/> 162.47

C. Full Name (Last, First, Middle Initial)

Cleo Purdy/CRT

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

c/o Kennedy, 1332 de la Vina St.

City State Zip Code
 Santa Barbara CA 93101-3121

Purpose of Disbursement:
 Office Rent

Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4159.77

Activity or Event Identifier:
 2009 Administrative

Date M M / D D / Y Y Y Y
 0 2 / 0 2 / 2 0 0 9

Transaction ID: H4-2349-7489-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 75.00		<input type="text"/> 425.00		<input type="text"/> 500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 195.69		<input type="text"/> 1108.91		<input type="text"/> 1304.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text"/> 335.08		<input type="text"/> 1898.76		<input type="text"/> 2233.84